

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 23-Oct-2008		4. REQUISITION/PURCHASE REQ. NO. 1000005834		5. PROJECT NO.(If applicable)	
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC R. OLMEDA, CODE 22560, 619-553-7918 RAFI.OLMEDA@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5002		CODE N66001		7. ADMINISTERED BY (If other than item 6) DCMA TEXAS 600 NORTH PEARL STREET SUITE 1630 DALLAS TX 75201-2843		CODE S4402A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TICOM GEOMATICS, INC DUNS #121387190 9130 JOLLYVILLE RD STE 300 AUSTIN TX 78759-7482				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N66001-08-M-1057			
				X 10B. DATED (SEE ITEM 13) 26-Jun-2008			
CODE 3B9B4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: olmedara09138 The purpose of this modification is to change the administrative office, payment office, and add and delete clauses as described on following pages.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROBERT ASHLEY / CONTRACT SPECIALIST TEL: 619-553-5493 EMAIL: robert.ashley@navy.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 14-Jan-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

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SECTION A – SOLICITATION/CONTRACT FORM

The administered by organization has changed from
SPAWAR SYSTEMS CENTER SAN DIEGO
R.OLMEDA, CODE 225, 619-553-7918
53560 HULL STREET
SAN DIEGO, CA 92152-5002

To
DCMA TEXAS
600 North Pearl Street
Suite 1630
Dallas, TX 75201-2843

The Payment will be made by organization has changed from
DFAS-COLUMBUS CENTER
P.O. BOX 369021
COLUMBUS, OH 43213

To
DFAS – CO/WEST ENTITLEMENT OPERATIONS – HQ0339
P.O. BOX 182381
COLUMBUS, OH 43218-2381

SECTION G – CONTRACT ADMINISTRATION

The following has been added by full text:

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by full text:

G-300 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (JAN 2008)

(a) Invoices for services rendered under this order shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.

(b) The vendor shall have their Cage Code activated by calling 1-866-618-5988. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the Navy WAWF Assistance Line at 1-800-559-9293.

(c) Back-up documentation can be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product, or Adobe (.pdf files), is attachable to the invoice in WAWF.

(d) A separate invoice will be prepared no more frequently than for every two weeks. Do not combine the payment claims for services provided under this contract.

(e) The following information is provided for completion of the invoice in WAWF:

WAWF Invoice Type ¹	2-n-1 (Services Only)
Issuing Office DODAAC	N66001
Admin DODAAC:	S4402A
Inspector DODAAC (if applicable)	N66001
Acceptor DODAAC:	N66001
*LPO DODAAC: only applies to DFAS beginning with "N", LPO-Local Processing Official/Certifier on Prompt Pay Sheet (One Pay)	Not applicable
DCAA Auditor DoDAAC ² :	Not Applicable
Service Approver DoDAAC ² :	Not Applicable
PAY DODAAC:	HQ0339

The following have been deleted:

G-900* G-900 SUBMISSION OF INVOICES (FIXED PRICE) SBIR SEP 2005

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

252.232-7003 Electronic Submission of Payment Requests and Receiving MAR 2008
Reports

The following have been deleted:

252.232-7003 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENTMAR 2007
REQUESTS (MAR 2008)*

(End of Summary of Changes)